

## ATTACHMENT IV

### LOUISIANA TECHNOLOGY INNOVATIONS FUND SEMI-ANNUAL PROGRESS REPORT

MARCH 1, 2008

#### **I. DEPARTMENT/AGENCY**

Office of the Governor / Children's Cabinet

#### **II. PROJECT TITLE/LOG #**

Towards an Integrated Juvenile Justice Information System  
LTIF Log No.: 03-013

#### **III. PROJECT LEADER**

Adrian Wilson  
Executive Director  
Louisiana Children's Cabinet  
P.O. Box 94004  
Baton Rouge, LA 70804-9004  
225-342-3327 (Phone)  
225-342-7099 (Fax)

#### **IV. DESCRIPTION OF THE PROJECT**

The purpose of the project is to develop the Juvenile Offender Information Network (JOIN), a component of an Integrated Juvenile Justice Information System (IJJIS) intended to develop an automated case management information system and to encourage maximum data sharing.

#### **V. PROJECT STATUS**

- A. Brief Summary.** The JOIN/IJJIS and all IJJIS functionalities have been developed under the first phase of the JOIN project. We are now entering on a second phase – the deployment, tailoring and training of several pilot sites which will begin operating the system in whole, or in part in about five (5) months. The pilot sites include: the CADD0 Juvenile Court, the 26<sup>th</sup> JDC, the 4<sup>th</sup> JDC, the 14<sup>th</sup> JDC, and the Orleans Juvenile Court. In addition, the Jefferson Parish Juvenile court, the East Baton Rouge Juvenile Court and the 9<sup>th</sup> JDC will also participate by providing data to the IJJIS from their current mainframe system which will be replaced by the IJJIS in two (2) years or sooner.

Since our last report, the following progress has been made on the referenced grant:

**August 29, 2007 (Attachment A)**

- Converted old information from the Orleans Juvenile Court's system into the new IJJIS system;
- Developed ability to record the issuance of warrants and updating of warrants;
- Added two new special case participants (the Children and the Parents);
- Entered information from the 14<sup>th</sup> JDC's system into the IJJIS;
- Waited on the judge and district attorney of the 4<sup>th</sup> JDC to determine if the DA will enter the information into the IJJIS;
- Waited on 26<sup>th</sup> JDC to set up a meeting and training session with involved parties to implement system;
- Explored options regarding deployment without detention/probation and IJJIS phase II items;
- Worked on obtaining funding for Jefferson to develop interface;
- Scheduled meeting at the 9<sup>th</sup> JDC to complete proof of concept.
- Worked on scheduling a meeting with East Baton Rouge's software developer to complete proof of concept.

**September 13, 2007 (Attachment B)**

- Updated IJJIS Pilot Site Project Plan
- Implemented preliminary analysis of data interface requirements document for the 9<sup>th</sup> JDC;
- Implemented preliminary analysis of data interface requirements document for East Baton Rouge Juvenile Court.

**October 31, 2007 (Attachment C)**

- Analyzed workflow at Caddo Court and worked with the clerk to create all the necessary form and templates
- Completed preliminary analysis of data conversion requirements for Caddo;
- Implemented the IJJIS system at Minden City Court;
- Discussed implementation at Bossier City Court and the possibility of an IJJIS interface for the 26<sup>th</sup> JDC's existing case management system;
- Discussed the possibility of a CRIMES interface for the 4<sup>th</sup> JDC;
- Suggested that the IJJIS be used as the central data collection site for two projects at Jefferson
- Completed post implementation review for Orleans.

**November 7, 2007 (See Attachments D & E)**

- Continued work on building an interface with Software and Services at the 26<sup>th</sup> JDC.
- Continued work on IJJIS/CRIMES interface at the 4<sup>th</sup> JDC;
- Installed and trained at the Orleans Juvenile Court;
- Trained users at Caddo clerk's office and developed customize forms;
- Installed and trained at the Minden City Court, and the Springhill City Court;
- Installed and trained at the 14<sup>th</sup> JDC;

**December 3, 2007 (See Attachment F)**

- Prepared a no-cost extension letter adding a fifth item regarding the MacArthur grant and changed the extension date to April.

**January 16, 2008 (See Attachment G)**

- Developed plan to finish training in Caddo and continued work on the Caddo conversion of JCats system;
- Continued work on specification of a data interface between the 26<sup>th</sup> JDC and Software and Services;
- Waited on district attorney of the 4<sup>th</sup> JDC to implement the CRIMES program which could serve as an interface into the IJJIS;
- Continued work with Jefferson Parish on developing specifications for converted information from the Jefferson Juvenile Court's system into the IJJIS.

**B. ACCOMPLISHMENTS**

Significant progress in the deployment of the IJJIS has been made despite the problems encountered in Section C below.

**C. PROBLEMS ENCOUNTERED**

The project has encountered several problems. Although the pilot site deployment contract was executed by the Children's Cabinet and Interactive for a term beginning January 1, 2007 and ending December 31/2007, the contract was not finally approved and invoices were not able to be paid until May 23, 2007. This delay in approval has unfortunately resulted in a delay in the speed in which the deployment could occur. In addition, delays have been encountered because of the unanticipated needs of the CADDO area for a detention and probation system and for the conversion of the court's existing system. Similar problems relating to conversion have also been encountered in the 26<sup>th</sup> JDC and the 4<sup>th</sup> JDC. In the 26<sup>th</sup> JDC, the court would prefer to link the clerk of court system to the IJJIS through an unanticipated conversion. In the 4<sup>th</sup> JDC, the deployment has been held up as the DA awaits installation of the CRIMES System which will be

the primary vehicle for creating the interface with the IJJIS. Another situation, which is beneficial, has also affected full deployment of the IJJIS in CADD0, the 9<sup>th</sup> JDC, and the 14<sup>th</sup> JDC, and that has been the provision of funding from the MacArthur Foundation to affect the conversion of the data at those sites. The MacArthur funding will not begin until approximately November or December of 2007. These delays made warrant a no cost extension of the term of the contract for three (3) months into 2008.

#### **D. MAJOR MILESTONES**

See the milestones identified in the executed contract.

##### **a. COST VERSUS BUDGET (This section needs to be filled out by you)**

<u>Category</u>	<u>TIF Budgeted</u>	<u>TIF Actual</u>	<u>TIF Projected Surplus</u>
A. Equipment	\$	\$	\$
B. Software	\$	\$	\$
C. Telecommunications	\$	\$	\$
D. Professional/ Contract Services	\$	\$	\$
E. Other Costs	\$_____	\$_____	\$_____
<b>Total Project Cost</b>	<b>\$</b>	<b>\$</b>	<b>\$182,599</b>

#### **VII. ITEMIZED EXPENSES**

This section needs to be filled out by you.

## Attachment A

Barbara Henderson

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**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Wednesday, August 29, 2007 3:47 PM  
**To:** Mark Harris; Tony Gagliano  
**Cc:** Debra G. Lazare; Michael Garofalo  
**Subject:** Re: Progress report

**Attachments:** IJJIS Status 08292007.doc



IJJIS Status  
08292007.doc (45 ..

Mark, Please see attached document outlining IJJIS Status.

Tim Pittman, Jr.  
Interactive Information Systems  
(504) 329-6884

-----Original Message-----

**From:** Mark Harris [mailto:mharris@lajao.org]  
**Sent:** Tuesday, August 28, 2007 12:23 PM  
**To:** Michael Garofalo; Tim Pittman, Jr.  
**Cc:** Debra G. Lazare  
**Subject:** Progress report

Hello Everyone,

Dr. Collins has an IJJIS meeting scheduled for Thursday, June 30, at 10 a.m. Please provide a comprehensive status report on the IJJIS-CINC before then, so that I can make copies for everyone at the meeting.

Thanks,  
Mark

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# IJJIS PROJECT STATUS AS OF 08/29/2007

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## **IJJIS Implementation**

**Orleans Parish Juvenile Court Section A** – The court is currently using the system. All of the information that was in the old IJJIS system at Orleans has been converted and is in the new IJJIS system.

There are a few additional modifications that are being developed and will be available by the 1<sup>st</sup> of September.

These modifications include:

- 1) Add the ability to record the issuance of warrants and updating the status of the warrants.
- 2) Add two new special case participants; The Children and The Parents. This allows for attaching Support Participants and Representing Attorneys to the specific group of individuals.

**14<sup>th</sup> JDC** - Calcasieu Parish is entering more of their case information now. We are going to schedule a meeting in September to have training sessions with the Judges.

**4<sup>th</sup> JDC** – The Judge and DA are meeting next Wednesday September 5<sup>th</sup> to determine if the DA will enter the information into the IJJIS. The DA at the 4<sup>th</sup> enters most of the case management information into the existing system. Based on the outcome of that meeting, training will be scheduled for appropriate personnel as soon as possible.

**26<sup>th</sup> JDC** - Richey Jackson is setting up a meeting and training session with the involved parties to take place in mid-September.

**Caddo** – Currently exploring options regarding deployment without detention/probation and IJJIS phase II items. Meeting at Caddo on September 6<sup>th</sup>.

**Jefferson Parish Analysis of Data Interface Requirements** – Complete. Jefferson is working on obtaining funding for developing the interface.

**9<sup>th</sup> JDC Analysis of Data Interface Requirements** – 90% complete. Scheduled meeting at the 9<sup>th</sup> to complete proof of concept. It is likely that the 9<sup>th</sup> will be able to use most of the interface developed by Jefferson.

**East Baton Rouge Parish Analysis of Data Interface Requirements - 75% complete.**

Working on scheduling a meeting with their software developer to complete proof of concept. It is likely that the East Baton Rouge will be able to use most of the interface developed by Jefferson.

**IJJIS Phase II – ON HOLD**

**Child Support Module – Requirements defined.**

Work has been stopped for items under this contract. We found out after submitting first invoice that the contract has not been approved. According to the Children's Cabinet, we can expect a decision on contract approval from OIT within the next two weeks.

**Attachment B****Barbara Henderson**

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**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Thursday, September 13, 2007 2:17 PM  
**To:** Tony Gagliano  
**Cc:** Sylvia Andrews; Debra G. Lazare  
**Subject:** IJJIS update, work product, and invoice  
**Importance:** High  
**Attachments:** IJJIS Pilot Site Project Plan 09132007.pdf; inv\_2118.pdf; IJJIS EBR Interface Requirements.pdf; IJJIS 9th JDC Interface Requirements.pdf

Tony,

I've spent some time this week at East Baton Rouge working with Darlene Kaufman and the 9<sup>th</sup> JDC working with Ken Parks finalizing their IJJIS data interface requirements and testing options for interfacing the systems. We successfully ran some preliminary interface tests at both locations. The core data structure for East Baton Rouge and the 9<sup>th</sup> JDC is nearly identical to Jefferson Parish Juvenile Court's system and while some changes have been made at each site, the three interfaces will be mostly the same. I've attached the Preliminary analysis of data interface requirements for both sites as well as an updated project plan and an invoice.

Please find the following documents attached as PDFs:

IJJIS Pilot Site Project Plan 09132007.pdf – Updated project plan as of September 13<sup>th</sup>  
IJJIS 9<sup>th</sup> JDC Interface Requirements.pdf – Preliminary analysis of data interface requirements document for the 9<sup>th</sup> JDC  
IJJIS EBR Interface Requirements.pdf – Preliminary analysis of data interface requirements document for East Baton Rouge Juvenile Court  
Inv\_2118.pdf – IJJIS Pilot Site Implementation project invoice covering work done from June 2007 to September 2007

The source code, application, and help system are loaded with all changes to the IJJIS web server at the Supreme Court. The database and associated diagrams at the Supreme Court are up to date as well.

Regards,

Tim Pittman, Jr.  
Owner / CIO  
Interactive Information Systems  
131 Airline Drive  
Suite 200  
Metairie, LA 70001  
e-mail: [tim@interactivedev.com](mailto:tim@interactivedev.com)  
URL: [www.interactivedev.com](http://www.interactivedev.com)  
Cellular: (504) 329-6884

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2/28/2008



INTERACTIVE INFORMATION SYSTEMS

# IJJIS PILOT SITE PRELIMINARY ANALYSIS OF DATA CONVERSION AND INTERFACE REQUIREMENTS

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THE 9TH JUDICIAL DISTRICT COURT

131 AIRLINE DRIVE, SUITE 200  
METAIRIE, LA 70001

INTERACTIVE INFORMATION SYSTEMS

# IJJIS PILOT SITE PRELIMINARY ANALYSIS OF DATA CONVERSION AND INTERFACE REQUIREMENTS

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EAST BATON ROUGE JUVENILE COURT

131 AIRLINE DRIVE, SUITE 200  
METAIRIE, LA 70001

## Attachment C

Barbara Henderson

**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Wednesday, October 31, 2007 3:09 PM  
**To:** Tony Gagliano; Barbara Henderson  
**Subject:** IJJIS Deployment and Phase II  
**Attachments:** CaddoDataConversionAnalysis.pdf; IJJISDeploymentProjectPlan10302007.pdf; IJJISPhaseIIProjectPlan10302007.pdf; IJJISPhaseIIIInterfaceRequirements.pdf; inv\_2143.pdf; OrleansPilotSitePostImplementationReview.pdf; CaddoPilotSiteImplementationPlan.pdf; inv\_2142.pdf

Tony,

Here's a status update, deliverables and invoices for IJJIS Deployment and IJJIS Phase II.

**Caddo** – Training is ongoing. We are currently analyzing workflow at the court and we're working with the Clerk to create all of the necessary forms and templates. We have completed our preliminary analysis of data conversion requirements. Since Caddo is replacing their entire case management system with IJJIS, we are fast-tracking the IJJIS Phase II project as they require functionality included in Phase II. We are scheduled to be in Caddo during the week of 11/12/2007 to collect documents, to gather requirements for Phase II items and to meet with the DA regarding the possibility of a CRIMES interface.

**26<sup>th</sup> JDC** – IJJIS has been implemented at Minden City Court. We've spoken to Richie Jackson and we will be meeting during the week of 11/12/2007 to discuss implementation at Bossier City Court and the possibility of and IJJIS interface for the district court's existing case management system.

**4<sup>th</sup> JDC** – We will be discussing the possibility of a CRIMES interface for the 4<sup>th</sup>.

**Jefferson** – It looks like Jefferson will receive grants from MacArthur that will cover the development of Detention and DA Diversion applications. If we are selected as the vendor for these two projects, it is our intent to build this functionality into IJJIS. Jefferson should also receive funding to cover the cost of consolidating data systems from the five MfC sites. We have suggested that the IJJIS be used as the central data collection site for this project. If we are selected as the vendor for this project, we will do everything that we can to include the Caddo conversion and interfaces for Jefferson and the 9<sup>th</sup>. Anything developed for Jefferson and the 9<sup>th</sup> should be usable by East Baton Rouge. We are committed to completing the detention application for Jefferson prior to Caddo go-live as it is needed by Caddo as well.

**Orleans** – Orleans has been using IJJIS in Section A since May 1, 2007. We've completed our post implementation review.

**Phase II** – We have completed our interface requirements and conceptual design for the IJJIS interfaces with TASC, FINS and Drug Court. At this point it looks like we should have all of the Phase II items, except the three interfaces, complete around the end of this year. We are fast tracking this project as Caddo needs this functionality prior to go-live on IJJIS.

**Please find the following documents attached as PDFs:**

IJJISDeploymentProjectPlan10302007.pdf – Updated IJJIS Deployment Project Plan as of 10/30/2007  
 IJJISPhaseIIProjectPlan10302007.pdf – Updated IJJIS Phase II Project Plan as of 10/30/2007  
 IJJISPhaseIIIInterfaceRequirements.pdf – Data Interface Requirement and Conceptual Design for IJJIS interfaces with Drug Court, FINS and TASC  
 CaddoDataConversionAnalysis.pdf – Preliminary Analysis of Data Conversion requirements for Caddo  
 OrleansPilotSitePostImplementationReview.pdf – Orleans Post Implementation Review  
 CaddoPilotSiteImplementationPlan.pdf – Caddo Pilot Site Implementation Plan  
 Inv\_2143.pdf – IJJIS Phase II invoice covering work done from September to October 2007  
 Inv\_2142.pdf – IJJIS Pilot Site Implementation project invoice covering work done from September 2007 to October 2007

2/28/2008

The most recent source code, application, and help system are loaded with all changes to the IJJIS web server at the Supreme Court. The live and test databases and associated diagrams at the Supreme Court are up to date as well.

Regards,

Tim Pittman, Jr.  
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2/28/2008

INTERACTIVE INFORMATION SYSTEMS

# IJJIS PILOT SITE PRELIMINARY ANALYSIS OF DATA CONVERSION REQUIREMENTS

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CADDO PARISH JUVENILE COURT

131 AIRLINE DRIVE, SUITE 200  
METAIRIE, LA 70001

INTERACTIVE INFORMATION SYSTEMS

# IJJIS PILOT SITE POST IMPLEMENTATION REVIEW

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ORLEANS PARISH JUVENILE COURT  
SECTION A  
(IJJIS CINC COMPONENTS)

131 AIRLINE DRIVE, SUITE 200  
METAIRIE, LA 70001

**Attachment D****Barbara Henderson**

**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Wednesday, November 07, 2007 9:37 AM  
**To:** Tony Gagliano  
**Cc:** diazare@methods-net.com; Barbara Henderson  
**Subject:** IJJIS Work Items  
**Importance:** High

Tony, Per our discussion regarding the status of the incomplete work items on the IJJIS deployment project plan, I've outlined the incomplete work items and included a more detailed explanation of each categorized by site.

**The 26<sup>th</sup> JDC (81% complete)**

The items not yet complete at the 26<sup>th</sup> are:

1. Implement additional requirements – we are working on a couple of enhancements. These should be finished this week. It's likely that we may discover a few more minor enhancements at the other city court site.
2. Create Technical Documents – we cannot complete this task until the additional requirements are complete
3. Post Implementation Review – we cannot complete this task until the implementation is complete

We are scheduled to be in Bossier, Benton and Minden again at the end of next week.

**The 4<sup>th</sup> JDC (43% complete)**

The 4<sup>th</sup> is on hold until we can get someone to commit to enter data. Once we get the commitment, we can have them trained and using the system within 2-3 weeks. We'll be talking with them this week.

**Orleans Juvenile (100% complete)****Caddo Juvenile (38% complete)**

The items not yet complete for Caddo are:

1. Implement additional requirements – we are working with the Clerk's attorney on new reports and forms. It's likely that we may discover a few minor enhancements during the implementation.
2. Training Documents – on hold pending changes and additions for required phase II items and detention and probation module
3. Training - we cannot complete this task until the additional requirements are complete
4. Create Technical Documents – we cannot complete this task until the additional requirements are complete
5. Post Implementation Review – we cannot complete this task until the implementation is complete

We'll be in Caddo on Tuesday working with the Clerk to complete the forms and reports.

**Jefferson (100%) complete****9<sup>th</sup> JDC (100% complete)****21<sup>st</sup> JDC & Houma City Court (both are 0% complete)**

We are scheduled to begin compiling the Preliminary Pilot Site Implementation Plan by the end of next week.

Assuming cooperation at the 4<sup>th</sup> and Jefferson/MacArthur coming through with funding for the data conversions and the detention module, I am confident that we will finish on schedule.

Please let me know if you need any additional information.

Regards,

Tim Pittman, Jr.  
 Owner / CIO  
 Interactive Information Systems  
 131 Airline Drive

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## Attachment E

**Barbara Henderson**

---

**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Friday, November 30, 2007 3:28 PM  
**To:** Tony Gagliano; Sylvia Andrews  
**Cc:** Barbara Henderson; Debra G. Lazare; Mark Harris  
**Subject:** IJJIS Deployment and Phase II  
**Attachments:** IJJISPhaseIIProjectPlan11302007.pdf; inv\_2161.pdf; IJJISDatabaseDesign11302007.pdf

Tony,

Here's a status update for IJJIS Deployment and Phase II and deliverables and an invoice for IJJIS Phase II.

**CRIMES Interface** - We have been talking with Mark Hollingsead at CIBER regarding the implementation of a CRIMES to IJJIS interface. We intended to meet yesterday morning to begin discussing our options, but Mark was unable to attend.

**CIS Interface** - We've setup a meeting on the 10<sup>th</sup> with Greg Teeters from Software and Services, to begin discussing the possibility of an interface between their CIS and IJJIS for the 26<sup>th</sup> JDC.

**MacArthur** - As you know, Jefferson parish has requested funding from MacArthur to build detention and DA diversion systems and for converting data for the five Models for Change sites to IJJIS. It sounds like the requests will be approved, but we don't know when.

### *IJJIS Deployment*

**Caddo** – We have been working with Shari Grantham at the Caddo clerk's office to train users, with the Mike Spence, the city attorney and hearing officers to implement customized forms and with Edwin Scott at juvenile services to implement probation functionality for the court. Training is scheduled to continue during the week of December 10<sup>th</sup>.

**26<sup>th</sup> JDC** – We will be visiting Springhill city court with Richie Jackson to determine if they have all of the necessary hardware and software to run IJJIS and to develop a plan to have them operational by year end. We've also setup a meeting with Greg Teeters, the owner of Software and Services, to begin discussing the possibility of an interface between their CIS and IJJIS for the district court and Bossier City Court.

**4<sup>th</sup> JDC** – still not much progress at the 4<sup>th</sup> aside from us working towards a CRIMES interface.

**Orleans Juvenile Court, Minden City Court and the 14<sup>th</sup> JDC** – IJJIS appears to be working well at each site. Users have reported some minor bugs and requested some additional functionality such as data entry enhancements and reports. All of the bugs have been addressed and most of the enhancements have been implemented in production. We are still in the process of testing some of the new functionality.

### *IJJIS Phase II*

**Additional Case Type functionality** – case management functionality for each of the following case types included in the phase II contract has been implemented in IJJIS:

- Title X Judicial Certification of Children for Adoption Cases
- Title XI Surrender of Parental Rights Planning
- Title XIII Child Support
- Title XIV Mental Health
- Title XV Voluntary Transfer of Custody

- Misdemeanor Prosecution of Adults
- Minor Marriages
- Protection of Terminally Ill Children

Training will begin in Caddo and the 26<sup>th</sup> for these new case types on the week of December 10<sup>th</sup>. Both sites are in the process of defining site specific forms for these case types.

**Please find the following documents attached as PDFs:**

IJJISPhaseIIProjectPlan11302007.pdf – Updated IJJIS Phase II Project Plan as of 11/30/2007  
Inv\_2161.pdf - IJJIS Phase II invoice covering work done during November 2007  
IJJISDatabaseDesign11302007.pdf – IJJIS Data Dictionary

The most recent source code, application, and help system are loaded with all changes to the IJJIS web server at the Supreme Court. The live and test databases and associated diagrams at the Supreme Court are up to date as well.

Regards,

Tim Pittman, Jr.  
Owner / CIO  
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Metairie, LA 70001  
e-mail: [tim@interactivedev.com](mailto:tim@interactivedev.com)  
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## Attachment F

Barbara Henderson

---

**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Monday, December 03, 2007 11:13 AM  
**To:** Tony Gagliano  
**Subject:** IJJIS deployment no-cost extension  
**Importance:** High  
**Attachments:** IJJISDeploymentNoCostExtensionRequest.doc

Tony, I've modified and attached the no-cost extension per our discussion; we added a fifth item regarding the MfC grant and changed the extension date to April.

Regards,

Tim Pittman, Jr.  
Owner / CIO  
Interactive Information Systems  
131 Airline Drive  
Suite 200  
Metairie, LA 70001  
e-mail: [tim@interactivedev.com](mailto:tim@interactivedev.com)  
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Barbara Oliver  
Office of Information Technology  
P.O. Box 44335  
Baton Rouge, LA 70804

Mrs. Oliver:

This is to request a no-cost extension of the following grant:

OIT#:  
Project title: JOIN-IJJIS Pilot Site Deployment  
Award period: January 1, 2007 to December 31, 2007  
OCR#: 100-701436  
CFMS#: 649423

We would like to extend this project, at no additional cost, until April 30, 2008 due to the following:

1. The term of the consulting services contract for this project was one year beginning January 1, 2007 and ending December 31, 2007. However, the contract was not approved by the Office of Contractual Review until May 15, 2007. Because of this significant delay, additional time may be required to complete this project.
2. During the discovery phase of this project, it was found that the Pilot Site Implementation at Caddo Parish Juvenile Court (CPJC) would require, in addition to the functionality included in the JOIN-IJJIS, items being developed under the IJJIS Phase II project and other items such as detention, probation and diversion modules. While approval of the IJJIS Phase II contract was also delayed, the project is currently ahead of schedule and development of the components needed by CPJC should be completed by June 30, 2008. We are in the process of developing work plans and identifying potential funding sources for detention, probation, and diversion modules. The inclusion of these new modules would be a great benefit to CPJC as well as the other current and future IJJIS pilot sites.
3. Because CPJC is replacing their existing case management system with the IJJIS, it is critical that their historical data be converted in conjunction with the IJJIS implementation. As part of this project, the contractor has completed and provided to CPJC, a document outlining requirements relating to migrating their data to the IJJIS. While CPJC is currently exploring options for funding the data conversion project, additional time may be needed to complete the conversion.
4. It has also been found that CPJC, the 26<sup>th</sup> JDC and the 4<sup>th</sup> JDC are in the process of implementing the CRIMES District Attorney case management system. We are currently investigating the possibility of creating an automated data interface between CRIMES and IJJIS. If an interface can be built and if funding is available, implementing this interface would significantly reduce the effort required to initiate cases in the IJJIS by eliminating the need to double-enter juvenile case initiation information. Additional time is needed to determine if this can be done in conjunction with the pilot site implementation and if so, to develop a work plan and obtain funding.
5. It is likely that the data collection and analysis effort associated with the MacArthur foundation's Models for Change initiative will fund converting Caddo Parish Juvenile Court's data to IJJIS. The funding was requested on November 1, 2007 but it has not yet been approved. It would be a great benefit to Caddo to have their data converted to IJJIS prior to the transition as it would remove the need to maintain two separate systems.

If more information is required, please contact me by telephone at (504) 310-2599 or email at [tjg@lajao.org](mailto:tjg@lajao.org). Thank you for your consideration of this request.

Sincerely,

Tony Gagliano  
Louisiana Supreme Court  
410 Royal Street

Suite 1190  
New Orleans, LA 70130

**Attachment G****Barbara Henderson**

**From:** Tim Pittman, Jr. [tim@interactivedev.com]  
**Sent:** Wednesday, January 16, 2008 12:07 PM  
**To:** Tony Gagliano; Debra G. Lazare  
**Cc:** Barbara Henderson; Sylvia Andrews  
**Subject:** IJJIS Deployment Project update and invoice  
**Importance:** High

Tony,

Here's a status update, deliverables and invoices for the IJJIS Deployment projects.

**Caddo** – Our go-live target date is 2/18/2008. We are scheduled to be in Caddo to finish training personnel beginning on 1/18/2008 and we are currently working on the JCats to IJJIS data conversion.

**26<sup>th</sup> JDC** – We are working on a specification for a data interface between the 26<sup>th</sup>'s Software and Services application and IJJIS. This should be finalized within the next two weeks.

**4<sup>th</sup> JDC** – We've still had no response from the 4<sup>th</sup> regarding the IJJIS implementation, but we are working on a plan to implement a CRIMES to IJJIS interface.

**Jefferson** – It appears that the MacArthur grant requests that will cover the implementation of the IJJIS detention and DA Diversion modules as well as the data conversion and interfaces for the Models for Change sites have been approved. We are working with Jefferson Parish Department of Juvenile Services to finalize the project details.

**Phase II** – All of the phase II items aside from the TASC, FINS, and Drug Court interfaces have been completed. As we are significantly ahead of schedule, we have temporarily put this project on hold to focus our efforts on completing the final tasks for the IJJIS deployment project.

**Please find the following documents attached as PDFs:**

IJJISDeploymentProjectPlan12312007.pdf – Updated IJJIS Deployment Project Plan as of 12/31/2007  
 21stJDCPilotSiteImplementationPlan12242007.pdf – Implementation plan for the 21<sup>st</sup> JDC  
 HoumaPilotSiteImplementationPlan.pdf – Implementation plan for Houma City Court  
 Inv\_2184.pdf – IJJIS Pilot Site Implementation project invoice covering work done during November and December of 2007

The most recent source code, application, and help system are loaded with all changes to the IJJIS web server at the Supreme Court. The live and test databases and associated diagrams at the Supreme Court are up to date as well.

Regards,

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